SBRNO: 05/03 04/18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **Second & Final** Date.....2017

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-17-000025**

Schedule Docket No. Head of Account: **P1771 Zone Works - POW Works**
Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work : **Filling of Pot holes in Ward No 9 Vidyaranyapura Vidyaranyapura sub Division**
Name of Contractor and Full Address:**Sri. R Madhusudhan No:830,5th Blaock, BEL Layout,Vidyranyapura Bangalore 560097**

Reference to Agreement No.**EE/BTP/W.O/ /2017-18** **Date:** 24/7/2017

Certified that the measurements were taken by me on 22/9/2017 and recorded of Pages 24905 to 24958 of measurement Book No. 2491/2014-15 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 22/9/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... To date	Amount	9,89,231-00
adjusted towards cash advance recovery of	IT -	9892-00
	Cess -	9892-00
	CBF -	989-00
	LR -	12168-00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	Adjn.	32941-00
	Cheque	9,56,290-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands).

(For use in the Office)
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9,89,231-00
ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ. 32941-00
956290-00
ಕೊಡಬೇಕಾದ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
Rs: Nine lakh fifty six thousand two hundred ninety only
ಅಕ್ಷರಗಳಲ್ಲಿ ನೀಡಬೇಕಾದ

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer 24/7

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previous Meas Qty.
1	Providing,laying,preading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mix plant carriage of mixed material of tippers to site,laying in uniform layers with paver in sub base/ base cource on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification	Cum	-
2	Filling Pot-holes and patch repairs with bituminous concrete,40mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces,cleaning of surface,painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4,compacting,trimming and finishing the surface to form a smooth continous surface ,all as per clause 3004.2,complete as per specification	Sqm	-
	Total		

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

22/9/2017

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	251.74	1768.08	**445096.46**	251.74	**445096.46**	
-	-	1655.92	328.6	**544135.31**	1655.92	**544135.31**	
				989231.77		**989231.77**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97